

4385
1 BILL NO. S-79-02- 03

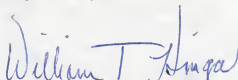
2 SPECIAL ORDINANCE NO. S- 32-79

3 AN ORDINANCE approving Civil City Purchase
4 Order No. 4-05861 with Hite Equipment Repair,
5 Inc. for equipment for the Street Engineering
6 Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That Civil City Purchase Order No. 4-05861, dated
10 January 29, 1979, between the City of Fort Wayne, by and through the City
11 Purchasing Director and the Board of Public Works and Hite Equipment Repair,
12 Inc., for the purchase of one Rubberized Asphalt Kettle, Oil Jacketed Type,
13 with 16.5 HP Power Engine, 55 Gal. Drum Heat Bath Oil, Insulated Pouring
14 Pots and Jack Type Drop Leg with Pneumatic Caster, to be used in the Street
15 Engineering Department for their Street Repair Program, at a cost of
16 \$7,541.25, all as more particularly set forth in said Purchase Order, which
17 is on file in the Office of the Department of Purchasing and is by reference
18 incorporated herein and made a part hereof, be and the same is in all things
19 ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force and effect
21 from and after its passage and approval by the Mayor.

22 
23 William T. Hinga
24 Councilman
25
26
27
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32

APPROVED AS TO FORM
AND LEGALITY,

CITY CLERK

Read the first time in full and on motion by Hengo, seconded by

J. Schmidt and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 2-13-79

Charles W. Klutts
CITY CLERK

Read the third time in full and on motion by Hengo,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	_____	_____	_____	<u>X</u>	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 2-27-79

Charles W. Klutts
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2-32-79 on the 27th day of February, 19____.

ATTEST: (SEAL)

Winifred C. Moore Jr.

Charles W. Klutts
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1979, at the hour of 2:00 o'clock P. M., E.S.T.

Charles W. Klutts
CITY CLERK

Approved and signed by me this 2nd day of March, 1979

at the hour of 2:30 o'clock P. M., E.S.T.

Robert Elmsbury
MAYOR

Bill No. S-79-02-03

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving Civil City Purchase Order No. 4-05861 with Hite Equipment
Repair, Inc. for equipment for the Street Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

FREDRICK R. HUNTER

DONALD J. SCHMIDT

JAMES S. STIER

William T. Hinga
Paul M. Burns
Fredrick R. Hunter

James S. Stier

2-27-79 CONCURRENT
DATE

Memorandum

To Henry P. Wehrenberg - Board of Works Date January 29, 1979
From Purchasing Department
Subject Bid Number 875 - Rubberized Asphalt Kettle, Oil Jacketed Type

COPIES TO:

K. Trayler
G. Neu

Enclosed you will find Bid Documents - Bid Number 875 - relating to Purchase Order Number 4-05861 which is prepared favoring Hite Equipment Repair, Inc. for a Rubberized Asphalt Kettle, Oil Jacketed Type in the amount of \$7,541.25.

The following documents are attached in support of the recommendation for acceptance of Hite's offer.

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of Seven (7) Bids received
4. Copies of Memorandums from Street Engineering Department & Board of Public Works
5. Purchase Order Number 4-05861

Fifteen (15) Vendors were mailed Invitations to Bid. Seven (7) Bids were received. Six (6) Vendors Bid on the Project.

As the enclosed Bid Tabulation indicates Hite's was the lower of all Bids received. The Bid submitted by Hite's meets specifications as required and has been reviewed and approved by Street Engineering and the Board of Public Works.

Please process all of the attached for Council Approval.


Gaye Bales - Buyer

Approved: 
James R. Snyder

GB/lje

67-36-9
1-31-79

Tagulation of Bid <u>S75</u>	Somers Equipment P. O. Box 27353 Indianapolis, Indiana <i>Pen - Cal. OK</i> <i>Bill Bond</i>	Seastrom, Inc. 2351 Kentucky Avenue Indianapolis, Indiana <i>Pen - Cal. OK</i> <i>Bill Bond</i>	Mac Donald Machinery 3911 Limestone Drive Port Wayne, Indiana <i>Pen - Cal. OK</i> <i>Bill Bond</i>
Closing Date <u>December 27, 1978</u> at 11:00 A. M.			
Rubberized Asphalt Kettle, Oil Jacketed Type:	<i>8785.00</i>	<i>8650.00</i>	<i>9335.00</i>
Electric Starter:	<i>Standard</i>	<i>52.00</i>	<i>Standard</i>
16.5 H. P. Engine:	<i>Not Required</i>	<i>175.00</i>	<i>175.00</i>
55 Gallon Drum Heat Bath Oil:	<i>238.50</i>	<i>245.00</i>	<i>245.00</i>
Insulated Pouring Pots:	<i>77.40 Each</i>	<i>86.00 Each</i>	<i>No Bid</i>
Aeroil Number 90:	<i>77.40 Each</i>	<i>86.00 Each</i>	<i>86.00</i>
Jack Type Drop Leg with Pneumatic Caster:	<i>112.50</i>	<i>125.00</i>	<i>125.00</i>
Tarpaulin Guard Rail (Less Tarpaulin):	<i>Not Available</i>	<i>No Bid</i>	<i>No Bid</i>
Safety POL Connector:	<i>3.15</i>	<i>3.50</i>	<i>6.00</i>
			<i>Unloading Shovel</i> <i>15.00 Pair</i>

Auction of Bid <u>875</u> Closing Date <u>December 27, 1978</u> at 11:00 A. M.	Hite Equipment Repair 1521 W. Jefferson St. Plymouth, Indiana <i>Don - Cal. OK</i> <i>Bid Bond</i>	Asphalt Equipment Co. 13333 U.S. 24 West Roanoke, Indiana	Korte Brothers, Inc. 335 Murray Street Fort Wayne, Indiana <i>Don - Cal. OK</i> <i>Bid Bond</i>	Stockberger Machinery 2222 U.S. 30 West Fort Wayne, Indiana <i>Don Cal. OK</i> <i>Bid Bond</i>
Rubberized Asphalt Kettle, Oil Jacketed Type:	6850.00	<i>No Bid</i>	8214.00	7505.00
Electric Starter:	<i>Standard</i>		<i>Battery 50.00</i>	<i>Standard</i> <i>without Battery</i>
16.5 H. P. Engine:	275.00		450.00	502.00
55 Gallon Drum Heat Bath Oil:	275.00 <i>Per Gallon</i>		250.00	280.00 - 5.00 <i>Gallon</i> 42.00 - 5.00 <i>Gallon</i>
Insulated Pouring Pots:	95.00 <i>Each</i>		<i>No Bid</i>	91.00 <i>Each</i>
Aeroil Number 90:	<i>Not Available</i>		80.00 <i>Each</i>	91.00 <i>Each</i>
Jack Type Drop Leg with Pneumatic Caster:	45.00		119.00	132.00
Tarpaulin Guard Rail (Less Tarpaulin):	<i>Not Available</i>		<i>No Bid</i>	<i>No Bid</i>
Safety POL Connector:	<i>Standard</i>		<i>Standard</i>	<i>Standard</i>

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 875

ITEM: Rubberized Asphalt Kettle

DEPARTMENT: Board of Public Works

OPEN DATE: 12/27/78 TIME: 11:00 A. M.

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Hite Equipment Repair, Inc. 1521 West Jefferson Street Plymouth, Indiana 46563				12/13/78	12/27/78
Asphalt Equipment Company 13333 U.S. H-way 24 West Roanake, Indiana 46783				12/13/78	12/19/78
Deeds Equipment, Inc. 8015 East 45th Street Lawrence, Indiana 46226				12/13/78	
Korte Brothers, Inc. 335 Murray Street Fort Wayne, Indiana 46803		12/11/78 <i>Paul Korte</i>	12/13/78		12/27/78
Stockberger Machinery, Inc. 2222 U.S. H-way 30 West Fort Wayne, Indiana 46808		Tony DiFilippo 12/14/78	12/13/78		12/27/78
American Wire & Rope & Sling 2429 West Main Street Fort Wayne, Indiana 46808			12/13/78		
B & W Equipment Company, Inc. 3520 Meyer Road Fort Wayne, Indiana 46806			12/13/78		
Industrial Tractor & Equipment 4809 Industrial Road Fort Wayne, Indiana 46808			12/13/78		
Kitchen Machinery, Inc. 7011 South Ardmore Avenue Fort Wayne, Indiana 46806			12/13/78		
Ditch Witch Equipment 2720 Goshen Road Fort Wayne, Indiana 46808			12/13/78		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 875

ITEM: Rubberized Asphalt Kettle

DEPARTMENT: Board of Public Works

OPEN DATE: 12/27/78 TIME: 11:00 A. M.

[illegible]

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

423-7039

*Mail all replies and correspondence, etc. to Attn. of Stephen D. Millsaugh

DEPARTMENT OF PURCHASES

Page 1 of 6Ref. No. 875Date December 7, 1978

Date wanted _____

Fund 34-432-001
Appropriation No. _____Room 470, Number One Main St., Ft. Wayne, Ind. 46802Address
REQUIRED FOR DELIVERY TO:Department or Division Board of Public Works
One Main Street City County BuildingAddress Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - December 27th, 1978 at 11:00 A. M.

TAKING THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1000. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE AS PER THE ATTACHED SPECIFICATIONS:		\$
<i>Sony - no bid.</i>				
Affirmative Action:				
Attached: _____ On File: _____				

BM Bond required ☐ 5% Performance Bond ☒ YES
See Instruction Item No. 19 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned orders and agrees, if this bid be awarded within a reasonable time from date of award, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Asphalt Louis Co. Inc

For K. Shultz Name of Company Sec.Address 1333 Hwy 24 W.City Ft. Wayne, Ind. Date 12/14/78

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

423-7039

Mail all replies and

correspondence, etc. to Attn. of

Stephen D. Millsbaugh

DEPARTMENT OF PURCHASES

Page 1 of 6

Ref. No. 875

Date December 7, 1978

Date wanted

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Works
or Division One Main Street City County Building
Address Fort Wayne, Indiana 46802

Fund 34-432-001
Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Wednesday - December 27th, 1978 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION

CERTIFICATE NUMBER IS NO. 10. THIS PRICE SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE AS PER THE ATTACHED SPECIFICATIONS:		\$ 9505.00
Affirmative Action:				
Attached:		On File: XX		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 13 on reverse side hereof.
Terms --- % cash discount if paid within --- days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bid and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 56 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

STOCKFINGER MACHINERY, INC.

Per *[Signature]* Name of Company *Stockfinger Machinery, Inc.*
Address 2222 Hwy 30 Bypass West
City Fort Wayne Date 12/27/78

One (1) Rubberized Asphalt Kettle, Oil Jacketed Type as per the following specifications:

- (1) Melting Rate 85GPH
- (2) Kettle Capacity 165 Gallon
- (3) Oil Bath Capacity 59 Gallon
- (4) Pump Capacity 35 GPM
- (5) Engine H. P. 12.5
- (6) Tires Size 7.50 x 16, Tire Plies 10
- (7) Metallic Hose 25 Foot
- (8) Weight 4200 Pounds
- (9) Height 74" - Length 157" - Width 77"

TOTAL UNIT PRICE \$ \$ 9,505.00

SPECIFICATION QUESTIONNAIRE
TO BE COMPLETED BY THE BIDDER

YEAR: 1978 MAKE: AEROIL MODEL: KE-RA-165

- (1) Melting Rate: 85 GPH
- (2) Kettle Capacity: 165 gallons
- (3) Oil Bath Capacity: 59 gallons
- (4) Pump Capacity: 35 GPM
- (5) Engine: 12.5 H.P.
- (6) Tires: 7.50 x 15 - 10 ply
- (7) Metallic Hose: 25 ft.
- (8) Weight: 4200 lbs. approx.
- (9) Height: 74 inches
- Length: 157 inches
- Width: 77 inches

OPTIONAL ACCESSORIESElectric Starter: \$ Standard on unit, but not including 12 volt battery16.5 H. P. Engine: \$ \$ 502.0055 Gallon Drum Heat Bath Oil: \$ 55 gallon can \$280.00; 5 gal. is \$42.00Insulated Pouring Pots: \$ \$ 91.00 ea.Aeroil Number 90: \$ \$ 91.00 ea.Jack Type Drop Leg with Pneumatic Caster: \$ \$ 132.00Tarpaulin Guard Rail (Less Tarpaulin): \$ Not availableSafety POL Connector: \$ Included as standard.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Submittals, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, appliances or services for the department as mentioned with delivery to destination as shown herein. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated herein.

423-7039

Mail all replies and

submittances, etc. to Attn of

Stephen D. Millsman

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department: Board of Public Works

or Division: One Main Street City County Building

Address: Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Wednesday - December 27th, 1973 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL SALES AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1000. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 6

Ref. No. 875

Date December 7, 1978

Date wanted

Fund 34-432-001

Appropriation No.

Quantity	Unit	Description, Supplies, Equipment or Services	Unit Price	Total Amount
		Aeroil Model KE-RA-165 RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE AS PER THE ATTACHED SPECIFICATIONS: (Does not include options)		\$ 8,216.00
Affirmative Action:				
Attached:		On File: X		

Bid Bond required ☐ NO ☒ YES ☐ 5% ☐ 10% ☐ 15% ☐ 20% ☐ 25% ☐ 30% ☐ 35% ☐ 40% ☐ 45% ☐ 50% ☐ 55% ☐ 60% ☐ 65% ☐ 70% ☐ 75% ☐ 80% ☐ 85% ☐ 90% ☐ 95% ☐ 100%
See Instructions Item No. 18 on reverse side hereof.

Terms: % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for this and subject to all conditions stated, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish all information requested above.

Sra Rose

Korte Bros., Inc.

Per ☐ Name of CompanyBy ☐ Signature Title

Address 335 Murray Street

City Fort Wayne, IN

Date 12-27-78

One (1) Rubberized Asphalt Kettle, Oil Jacketed Type as per the following specifications:

- (1) Melting Rate 85 GPH
- (2) Kettle Capacity 165 Gallon
- (3) Oil Bath Capacity 59 Gallon
- (4) Pump Capacity 35 GPM
- (5) Engine H. P. 12.5
- (6) Tires Size 7.50 x 16, Tire Plies 10
- (7) Metallic Hose 25 Foot
- (8) Weight 4200 Pounds
- (9) Height 74" - Length 157" - Width 77"

TOTAL UNIT PRICE \$ 8,216.00

SPECIFICATION QUESTIONNAIRE
TO BE COMPLETED BY THE BIDDER

YEAR: 1979 MAKE: Aeroil MODEL: KE-RA-165

- (1) Melting Rate: 85 G. P. H.
- (2) Kettle Capacity: 165
- (3) Oil Bath Capacity: 59
- (4) Pump Capacity: 35 G. P. M.
- (5) Engine: 12.5 H. P.
- (6) Tires: 7:50 x 15 - 10 P. R.
- (7) Metallic Hose: 25'
- (8) Weight: 3300
- (9) Height: 74"
- Length: 157
- Width: 77

OPTIONAL ACCESSORIES

Electric Starter: \$ Included - Battery \$50.35

16.5 H. P. Engine: \$ \$450.00

55 Gallon Drum Heat Bath Oil: \$ \$250.00

Insulated Pouring Pots: \$

Aeroil Number 90: \$ \$80.00
Insulated Pouring Pot - Each

Jack Type Drop Leg with Pneumatic Caster: \$ \$119.00

Tarpaulin Guard Rail (Less Tarpaulin): \$

Safety POL Connector: \$ STD

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

423-7039

*Mail all replies and correspondence, etc., to Attn. of Stephen D. Millsbaugh

DEPARTMENT OF PURCHASES

Page 1 of 6Ref. No. 875Date December 7, 1978

Date wanted _____

Fund 34-432-001

Appropriation No. _____

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Works
or Division One Main Street City County Building
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Wednesday - December 27th, 1978 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3460. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE AS PER THE ATTACHED SPECIFICATIONS:		\$,785.00
		WE ARE BIDDING AN AEROIL MODEL KERA 165		
Affirmative Action:				
Attached: _____		On File: <u>X</u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES _____
Net 30 days See Instructions Form No. 15 on reverse side hereof.
Terms net 30 days yes cash/discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing hereon at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Sorens Equipment Co., DIV. of TMI

Name of Company Sorens Equipment Co. Acct. Mgr. _____Address 1332 Saddler Circle, East DriveCity Indpls, Ind. 46230 Date 12/22/78

One (1) Rubberized Asphalt Kettle, Oil Jacketed Type as per the following specifications:

- (1) Melting Rate 85GPH
- (2) Kettle Capacity 165 Gallon
- (3) Oil Bath Capacity 59 Gallon
- (4) Pump Capacity 35 GPM
- (5) Engine H. P. 12.5
- (6) Tires Size 7.50 x 16, Tire Plies 10
- (7) Metallic Hose 25 Foot
- (8) Weight 4200 Pounds
- (9) Height 74" - Length 157" - Width 77"

TOTAL UNIT PRICE \$3,785.00

SPECIFICATION QUESTIONNAIRE
TO BE COMPLETED BY THE BIDDER

YEAR: 1979 MAKE: Aeroil MODEL: KERA 165

- (1) Melting Rate: 85 GPH
- (2) Kettle Capacity: 165 GALLON
- (3) Oil Bath Capacity: 59 GALLON
- (4) Pump Capacity: 35 GPM
- (5) Engine: 12.5 HP
- (6) Tires: 7.50 X 15: 10 PLY
- (7) Metallic Hose: 25'
- (8) Weight: 4200 POUNDS FILLED
- (9) Height: 74"
Length: 157"
Width: 77"

OPTIONAL ACCESSORIESElectric Starter: \$ Standard16.5 H. P. Engine: \$ Not Required - 12.5 HP is Ample55 Gallon Drum Heat Bath Oil: \$ 238.50Insulated Pouring Pots: \$ 77.40Aeroil Number 90: \$ Insulated Pouring Pots - See AboveJack Type Drop Leg with Pneumatic Caster: \$ 112.50Tarpaulin Guard Rail (Less Tarpaulin): \$ N/ASafety POL Connector: \$ 3.15

WE RECOMMEND USE OF ASBESTOS GLOVES BY OPERATORS.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7039

*Mail all replies and correspondence, etc. to Attn. of Stephen D. Millsbaugh

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Works
 or Division One Main Street City County Building
 Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday - December 27th, 1978 at 11:00 A. M.

TAKEN: THE CITY IS EXEMPT FROM FEDERAL REGISTRE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE AS PER THE ATTACHED SPECIFICATIONS:		\$ 6,860.00
Affirmative Action:				
Attached: _____		On File: <u>X</u>		

EM Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐
 See instruction item No. 13 on reverse side hereof.
 Terms Two % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices bid appear on each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name:

Hite Equipment Repair, Inc.

Name of Company
 For James Hite V.P.

Address 1521 1/2 Jefferson St.City Plymouth, Ind. 46563 Date 12-25-78

One (1) Rubberized Asphalt Kettle, Oil Jacketed Type as per the following specifications:

- (1) Melting Rate 85GPH
- (2) Kettle Capacity 165 Gallon
- (3) Oil Bath Capacity 59 Gallon
- (4) Pump Capacity 35 GPM
- (5) Engine H. P. 12.5
- (6) Tires Size 7.50 x 16, Tire Plies 10
- (7) Metallic Hose 25 Foot
- (8) Weight 4200 Pounds
- (9) Height 74" - Length 157" - Width 77"

TOTAL UNIT PRICE \$ \$6,860.00

SPECIFICATION QUESTIONNAIRE
TO BE COMPLETED BY THE BIDDER

YEAR: 1979 MAKE: STEPP Mfg. MODEL: SJ 165

- (1) Melting Rate: 87 GPH
- (2) Kettle Capacity: 170 Gallon
- (3) Oil Bath Capacity: 55 Gallon
- (4) Pump Capacity: 35 GPM
- (5) Engine: 14 H.P.
- (6) Tires: 7.50 x16 - 10 PR
- (7) Metallic Hose: 25'
- (8) Weight: 5000 Pounds
- (9) Height: 70"
Length: 145"
Width: 72"

OPTIONAL ACCESSORIES

Electric Starter: \$ Standard Equipment

16.5 H. P. Engine: \$ ADD \$275.00

55 Gallon Drum Heat Bath Oil: \$ ADD \$2.75 per gallon

Insulated Pouring Pots: \$ \$95.00

Aeroil Number 90: \$ Not Available

Jack Type Drop Leg with Pneumatic Caster: \$ \$65.00

Tarpaulin Guard Rail (Less Tarpaulin): \$ N/A

Safety POL Connector: \$ Standard

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Operations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

423-7039

*Mail all replies and correspondence, etc. to Attn. of Stephen D. Millsbaugh DEPARTMENT OF PURCHASES

Room 410, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Works
or Division One Main Street City County Building

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday - December 27th, 1978 at 11:00 A. M.
Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE AS PER THE ATTACHED SPECIFICATIONS: F.O.B. Fort Wayne		\$9,335.00
Affirmative Action:				
Attached:		On File: xx		

Bid Bond required ☐ 5% ☒ Performance Bond ☐ ☒
See Instruction Item No. 13 on reverse side hereof.

Terms -- % cash discount if paid within -- days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within -- days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MacDonald Machinery Co., Inc.

Name of Company

Ref. 3911 Limestone Dr.Address Fort Wayne, IN 46809City 12/27/78

One (1) Rubberized Asphalt Kettle, Oil Jacketed Type as per the following specifications:

- (1) Melting Rate 85GPH
- (2) Kettle Capacity 165 Gallon
- (3) Oil Bath Capacity 59 Gallon
- (4) Pump Capacity 35 GPM
- (5) Engine H. P. 12.5
- (6) Tires Size 7.50 x 16, Tire Plies 10
- (7) Metallic Hose 25 Foot
- (8) Weight 4200 Pounds
- (9) Height 74" - Length 157" - Width 77"

TOTAL UNIT PRICE \$ 9,335.00 F.O.B. Ft.Wayne

Price includes factory assisted machine set-up and instruction.

SPECIFICATION QUESTIONNAIRE
TO BE COMPLETED BY THE BIDDER

YEAR: 1979 MAKE: Aeroil MODEL: KE-RA-165

- (1) Melting Rate: 85 G.P.H.
- (2) Kettle Capacity: 165 Gal.
- (3) Oil Bath Capacity: 59 Gal.
- (4) Pump Capacity: 35 G.P.M.
- (5) Engine: 12.5 H.P.
- (6) Tires: 7.50 x 15 Tire Plies - 10
- (7) Metallic Hose: 25 foot
- (8) Weight: 4200 pounds
- (9) Height: 74 inches
Length: 157 inches
Width: 77 inches

OPTIONAL ACCESSORIESElectric Starter: \$ Standard16.5 H. P. Engine: \$ 475.0055 Gallon Drum Heat Bath Oil: \$ 265.00Insulated Pouring Pots: \$ UnnecessaryAeroil Number 90: \$ 86.00Jack Type Drop Leg with Pneumatic Caster: \$ 125.00Tarpaulin Guard Rail (Less Tarpaulin): \$ Not AvailableSafety POL Connector: \$ 6.00Protective Asbestos Gloves: \$ 15.00/pair

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

423-7039

*Mail all replies and
correspondence, via 1st class, of

Stephen D. Millsbaugh

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department: Board of Public Works
or Division: One Main Street City County Building
Address: Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing:

Time of Bid: Wednesday - December 27th, 1978 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1644. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE AS PER THE ATTACHED SPECIFICATIONS:		\$ 8,650.00
Affirmative Action:				
Attached:		On File:		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ YES ☐ NO
See Instruction Item No. 11 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bid and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
(Sign Here)

SEASTROM, INC.

Name of Company
For SEASTROM, INC. Title President
Address 2351 Kentucky Ave
City Indianapolis, Indiana 46241 Date 12 22 78

Page 1 of 6Ref. No. 875Date December 7, 1978Date wanted Fund 34-432-001Appropriation No.

One (1) Rubberized Asphalt Kettle, Oil Jacketed Type as per the following specifications:

- (1) Melting Rate 85GPH
- (2) Kettle Capacity 165 Gallon
- (3) Oil Bath Capacity 59 Gallon
- (4) Pump Capacity 35 GPM
- (5) Engine H. P. 12.5
- (6) Tires Size 7.50 x 16, Tire Plies 10
- (7) Metallic Hose 25 Foot
- (8) Weight 4200 Pounds
- (9) Height 74" - Length 157" - Width 77"

TOTAL UNIT PRICE \$ 8,650.00

SPECIFICATION QUESTIONNAIRE
TO BE COMPLETED BY THE BIDDER

YEAR: 1978 MAKE: Aeroil MODEL: KE RA 165

- (1) Melting Rate: 85 GPH
- (2) Kettle Capacity: 165 Gallon
- (3) Oil Bath Capacity: 59 Gallon
- (4) Pump Capacity: 35 GPM
- (5) Engine: 12.5 HP
- (6) Tires: 7.50 X 16
- (7) Metallic Hose: 25 foot
- (8) Weight: 3,800 # (165 Gallon unit filled) 4,200#
- (9) Height: 74"
Length: 157"
Width: 77"

OPTIONAL ACCESSORIES

Electric Starter: \$ 53.00

16.5 H. P. Engine: \$ 475.00

55 Gallon Drum Heat Bath Oil: \$ 265.00

Insulated Pouring Pots: \$ 86.00

Aeroil Number 90: \$ 86.00

Jack Type Drop Leg with Pneumatic Caster: \$ 125.00

Tarpaulin Guard Rail (Less Tarpaulin): \$

Safety POL Connector: \$ 3.50

Memorandum

To H. Wehrenberg - Board of Works Date January 3, 1979
From K. N. Traylor - Street Engineering Department
Subject Purchasing Department Bid 875 - Asphalt Kettle for Street Department

COPIES TO:

H. Biggs

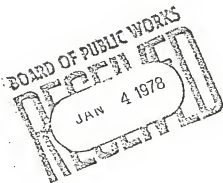
The bids received by Purchasing Department for an "asphalt kettle" have been reviewed by the undersigned.

I recommend Hite Equipment Repair from Plymouth, Indiana be awarded the bid on their low bid of \$6,860.00 plus all optional item costs available including two insulated pouring pots, which would bring the grand total cost to \$7,541.25.

Korte Brothers, Inc. from Fort Wayne was second low bidder; however, they are \$1,544.10 higher for the basic kettle and some optional items.

bids

Kenneth N. Traylor
Kenneth N. Traylor
Street Engineering Dept.



Memorandum

To Purchasing Department Date Jan. 22, 1979
From Henry P. Wehrenberg, Chairman, Board of Works
Subject Rubberized Asphalt Kettle

COPIES TO,

Gerald Neu

Please award the bid for the rubberized asphalt kettle to Hite Equipment from Plymouth, Indiana, for their SJ-165 Stepp Mfg. Co., Inc., per their bid. Plus all optional items available including two insulated pouring pots.

HPW:tg

RECEIVED
PURCHASING DEPT.
JAN 24 1978
AM 7:8,9,10,11,12,1,2,3,4,5,6 PM

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Board of Public Works
One Main Street City County Building
Fort Wayne, Indiana 46802

Hite Equipment Repair Inc.
1521 West Jefferson Street
Fort Wayne, Indiana 46563

DELIVER TO:-

DEPARTMENT
OR DIVISION

Fort Wayne Street Department
1705 South Lafayette Street
Fort Wayne, Indiana 46802

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (REDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4-05861

DATE January 29, 1979
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 34-432-001

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
1		Rubberized Asphalt Kettle, Oil Jacketed Type Model SJ - 165		\$6,860.00
<u>OPTIONAL ADDITIONS:</u>				
1		16.5 Horse Power Engine		275.00
1		55 Gallon Drum Heat Bath Oil	2.75/gal	151.25
2		Insulate Pouring Pots	95.00	190.00
1		Jack Type Drop Leg with Pneumatic Caster		65.00
TOTAL -----				\$7,541.25
<u>PER BID REFERENCE NUMBER - 875 -</u>				
Delivery: 120 Days A.R.O.				
Terms: 2% 30 Days				
GB/lje				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34509

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per _____

Per _____

Purchases (Original)
Yellow copy for
Dept. of origin file

CITY OF FORT WAYNE

REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

P. O. #

Assigned

4-2581

Form DP 1 - 1971

Approved by State Board of
Accounts for City of Fort Wayne, 1965

Req. No.

Board, Commission, or Dept.

TO BE CHARGED Fort Wayne Board of Public Works

City County Bldg.

Address One Main St., Fort Wayne, IN 46802

Required for delivery to:

Department or Division Fort Wayne Street Department

Fund

Appropriation No. 34-432-001

Unencumbered balance
Not including this Req.

Req. Date Dec. 6, 1978

\$ 12,535⁰⁰

Address 1705 S. Lafayette St., Ft. Wayne

For Additional

Information Contact Kenneth N. Traylor

Telephone No. 423-7161

NOTE USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY
PURCHASED FROM SEPARATE SUPPLIERS.

QUANTITY	UNIT		ORIGINATING DEPT. ESTIMATE		FOR DEPARTMENT OF PURCHASES ONLY		
			COST	TOTAL	PRICE	TOTAL	DAI
1		Rubberized Asphalt Kettle, Oil Jacketed Type (With following Specs: Model S.J.-145		6960.00			
		Melting Rate 85 GPH, Kettle Cap. 165 Gal., Oil Bath Cap. 59 Gal., Pump Cap. 35 GPM, Engine H.P. 12.5, Tire Size 7:50 x 16, Tire Plies 10, Metallic Hose 25 Ft., Weight 4200 LB. Height 74", Length 157", Width 77"					
		<u>OPTIONAL ADDITIONS:</u>					
		Electric Starter, 16.5 H.P. Engine, 55 Gal. Drum Heat Bath Oil, Pouring Pots - Insulated, Aeroil #90, Jack Type Drop Leg With Pneumatic Caster, Tarpaulin Guard Rail (less tarpaulin), Safety ROL Connector					
1		16.5 H.P. Engine		275.00			
1		55 Gallon Drum Heat Bath Oil	3.75 per gal.	157.25			
2		Insulated Pouring Pots	45.00	190.00			
1		Jack Type Drop Leg With Pneumatic Caster		45.00			
		Per Bill Reference No. 276		7544.25			
Purpose		If for existing motor vehicle	LICENSE NO.	UNIT NO.			
Source Recommended		Delivery - 130 Days A.R.D.					
Last Order Placed With		Order 276 30 Days					
		P.O.#					

1. Departments must anticipate their requirements in order that the department of purchases be given time to negotiate a purchase.

2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

WRITTEN *Subject to Councilman's approval* DEPT. AUTHORITY

ORIGINATING DEPT. HEAD

APPROVED

Henry P. W. Chambers
BOARD OF CONTROL - COMMISSION - AGENCY, INC.

7385
TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY PURCHASE ORDER NO. 4-05861 - HITE EQUIP REPAIR

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-79-02-03

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-05861, HITE EQUIPMENT REPAIR, INC. FOR

ONE RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE, WITH 16.5 HP POWER ENGINE, 55 GAL. DRUM

HEAT BATH OIL, INSULATED POURING POTS AND JACK TYPE DROP LEG WITH PNEUMATIC CASTER,

REQUESTED BY STREET DEPARTMENT FOR THEIR STREET REPAIR PROGRAM.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF ASPHALT KETTLE FOR USE IN STREET REPAIR OPERATIONS

EFFECT OF NON-PASSAGE INABILITY TO PURCHASE KETTLE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$7541.25 FROM STREET DEPT. REVENUE SHARING

ASSIGNED TO COMMITTEE _____